

EXHIBIT 4

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al. ¹)	Case No. 01-01139 (JFK)
)	Jointly Administered
Debtors.)	
)	Objection Date:

**NINETY-NINTH MONTHLY APPLICATION OF
BEVERIDGE & DIAMOND, P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM JANUARY 1, 2014 THROUGH JANUARY 31, 2014**

Name of Applicant:	Beveridge & Diamond, P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 12, 2005
Period for which Compensation and Reimbursement is Sought:	January 1, 2014 through January 31, 2014
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$59,678.55
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$278.19

This is a: monthly interim final application.

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cunning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/05	10/1/05 – 10/31/05	\$13,486.25	\$ 337.02	\$13,486.25	\$ 337.02
2/06	11/1/05 – 11/30/05	\$46,587.50 ²	\$ 57.62	\$46,587.50 ³	\$ 57.62
2/06	12/1/05 – 12/31/05	\$ 5,726.25 ⁴	\$1,308.41	\$ 5,726.25 ⁵	\$1,308.41
3/06	1/1/06 – 1/31/06	\$11,187.50	\$ 173.56	\$11,187.50	\$ 173.56
4/06	2/1/06 – 2/28/06	\$16,106.25	\$ 156.33	\$16,106.25	\$ 156.33
5/06	3/1/06 – 3/31/06	\$11,377.50	\$ 70.33	\$11,377.50	\$ 70.33
6/06	4/1/06 -- 4/30/06	\$13,693.75	\$ 356.81	\$13,693.75	\$ 356.81
8/06	5/1/06 -- 5/31/06	\$28,261.25	\$ 227.37	\$28,261.25	\$ 227.37
9/13/06	6/1/06 -- 6/30/06	\$10,103.75	\$ 285.26	\$10,103.75	\$ 285.26
9/13/06	7/1/06 -- 7/31/06	\$ 4,307.50	\$ 14.21	\$ 4,307.50	\$ 14.21
9/25/06	8/1/06 -- 8/31/06	\$4,812.50	\$ 131.31	\$4,812.50	\$ 131.31
10/30/06	9/1/06 -- 9/30/06	\$16,988.75	\$ 287.83	\$16,988.75	\$ 287.83
12/1/06	10/1/06 -- 10/31/06	\$19,348.25	\$ 210.02	\$19,348.25	\$ 210.02
1/11/07	11/1/06 - 11/30/06	\$34,281.25	\$ 425.47	\$34,281.25	\$ 425.47
3/7/07	12/1/06 - 12/31/06	\$43,924.00	\$ 338.42	\$43,924.00	\$ 338.42
3/7/07	1/1/07 - 1/31/07	\$51,760.00	\$ 211.32	\$51,760.00	\$ 211.32
6/4/07	2/1/07 - 2/28/07	\$36,245.00	\$ 94.79	\$36,245.00	\$ 94.79
6/4/07	3/1/07 - 3/31/07	\$33,840.00	\$ 480.06	\$33,840.00	\$ 480.06
6/18/07	4/1/07-4/30/07	\$35,377.50	\$ 514.32	\$35,377.50	\$ 514.32
6/18/07	5/1/07 - 5/31/07	\$17,681.25	\$ 389.29	\$17,681.25	\$ 389.29
8/23/07	6/1/07 - 6/30/07	\$22,225.00	\$ 133.35	\$22,225.00	\$ 133.35
10/11/07	7/1/07-7/31/07	\$31,450.00	\$ 248.66	\$31,100.00	\$ 248.66
10/11/07	8/1/07 - 8/31/07	\$30,497.50	\$ 567.93	\$29,875.50	\$ 567.93
10/19/07	9/1/07 - 9/30/07	\$18,575.00	\$ 311.53	\$18,575.00	\$ 311.53
1/2/08	10/1/07 – 10/31/07	\$7,217.50	\$ 791.76	\$7,217.50	\$ 791.76
1/2/08	11/1/07-11/30/07	\$5,200.00	\$ 111.41	\$5,200.00	\$ 111.41
4/29/08	12/1/07-12/31/07	\$8,670.00	\$ 142.43	\$8,670.00	\$ 142.43
4/29/08	1/1/08 – 2/28/08	\$19,480.00	\$ 74.16	\$19,480.00	\$ 74.16
5/5/08	3/1/08-3/31/08	\$6,320.00	\$ 81.38	\$6,320.00	\$ 81.38
6/23/08	4/1/08-4/30/08	\$5,358.00	\$ 54.14	\$5,358.00	\$ 54.14
7/21/08	5/1/08-5/31/08	\$32,068.00	\$ 19.86	\$32,068.00	\$ 19.86
9/3/08	6/1/08 – 6/30/08	\$39,793.00	\$ 1,384.81	\$39,793.00	\$ 1,384.81

² The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

³ The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

⁴ The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

⁵ The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
9/15/08	7/1/08-7/31/08	\$89,644	\$273.65	\$89,644	\$273.65
11/14/08	8/1/08-8/31/08	\$50,539.50	\$224.70	\$50,539.50	\$224.70
11/14/08	9/1/08 - 9/30/08	3,905.50	\$986.54	3,905.50	\$986.54
2/6/09	10/1/08 - 10/31/08	1,360.00	\$365.78	1,360.00	\$365.78
2/6/09	11/1/08 - 11/30/08	\$920.00	\$524.75	\$920.00	\$524.75
3/24/09	12/1/08 - 12/31/08	\$2,702.50	\$11.37	\$2,702.50	\$11.37
3/30/09	1/1/09 - 1/31/09	\$25,585.00	\$1.40	\$25,585.00	\$1.40
4/21/09	2/1/09 - 2/28/09	\$39,237.00	\$516.80	\$39,237.00	\$516.80
4/30/09	3/1/09 - 3/31/09	\$ 8,128.00	\$ 46.35	\$ 8,128.00	\$ 46.35
7/7/09	4/1/09 - 4/30/09	\$ 80,837.00	\$ 1,411.58	\$ 80,837.00	\$ 1,411.58
7/20/09	5/1/09 - 5/31/09	\$ 80,837.00	\$ 1,411.58	\$ 80,837.00	\$ 1,411.58
9/2/09	6/1/09 - 6/30/09	\$38,481.50	\$ 888.98	\$38,481.50	\$ 888.98
9/15/09	7/1/089 - 7/31/09	\$6,972.00	\$ 534.11	\$6,972.00	\$ 534.11
10/1/09	8/1/09 - 8/31/09	\$1,991.50	\$ 5.80	\$1,991.50	\$ 5.80
11/2/09	9/1/09 - 9/30/09	\$ 6,836.00	\$ 53.92	\$ 6,836.00	\$ 53.92
12/9/09	10/1/09 - 10/31/09	\$ 15,246.00	\$ 75.86	\$ 15,246.00	\$ 75.86
1/4/10	11/1/09 - 11/30/09	\$ 14,828.50	\$ 56.80	\$ 14,828.50	\$ 56.80
2/3/10	12/1/09 - 12/31/09	\$ 7,224.00	\$ 84.20	\$ 7,224.00	\$ 84.20
3/31/10	1/1/10 - 1/31/10	\$ 2,778.00	\$ 36.85	\$ 2,778.00	\$ 36.85
3/31/10	2/1/10 - 2/28/10	\$ 4,449.50	\$12.27	\$ 4,449.50	\$12.27
5/17/10	3/1/10 - 3/31,2010	\$ 24,367.50	\$11.00	\$ 24,367.50	\$11.00
7/1/10	4/1/10 - 4/30/10	\$ 10,250.00	\$ 82.97	\$ 10,250.00	\$ 82.97
7/1/10	5/1/10 - 5/31/10	\$ 3,476.00	\$ 23.86	\$ 3,476.00	\$ 23.86
8/16/10	6/1/10 - 6/30/10	\$ 24,234.00	\$ 19.20	\$ 24,234.00	\$ 19.20
8/30/10	7/1/10 - 7/31/10	\$ 20,113.50	\$ 18.28	\$ 20,113.50	\$ 18.28
10/25/10	8/1/10 - 8/31/10	\$2,986.00	\$ 235.07	\$2,986.00	\$ 235.07
11/9/10	9/1/10 - 9/30/10	\$25,288.00	\$ 251.36	\$25,288.00	\$ 251.36
12/17/10	10/1/10 - 10/31/10	\$13,119.50	\$ 352.94	\$13,119.50	\$ 352.94
1/10/11	11/1/10 - 11/30/10	\$ 13,940.00	\$ 50.56	\$ 13,940.00	\$ 50.56
3/3/11	12/1/10 - 12/31/10	\$ 18,381.47	\$ 46.47	\$ 18,381.47	\$ 46.47
4/5/11	1/1/11 - 1/31/11	\$ 4,046.00	\$129.34	\$ 4,046.00	\$129.34
4/5/11	2/1/11 - 2/28/11	\$ 9,082.00	\$ 0.20	\$ 9,082.00	\$ 0.20
5/31/11	3/1/11 - 3/31/11	\$ 5,617.50	\$ 21.36	\$ 5,617.50	\$ 21.36
6/13/11	4/1/11 - 4/30/11	\$ 5,612.00	\$ 96.75	\$ 5,612.00	\$ 96.75
7/8/11	5/1/11 - 5/31/11	\$10,248.00	\$ 16.76	\$10,248.00	\$ 16.76
9/14/11	6/1/11 - 6/30/11	\$ 22,223.50	\$ 20.40	\$ 22,223.50	\$ 20.40
9/14/11	7/1/11 - 7/31/11	\$ 9,342.00	\$ 94.66	\$ 9,342.00	\$ 94.66
9/29/11	8/1/11 - 8/31/11	\$31,785.50	\$268.57	\$31,785.50	\$268.57
11/16/11	9/1/11 - 9/30/11	\$ 8,447.50	\$341.60	\$ 8,447.50	\$341.60
12/1/11	10/1/11 - 10/31/11	\$11,621.00	\$55.64	\$11,621.00	\$55.64
12/27/11	11/1/11 - 11/30/11	\$ 14,634.50	\$ 56.70	\$ 14,634.50	\$ 56.70
3/26/12	12/1/11 - 12/31/11	\$82,764.50	\$ 94.75	\$82,764.50	\$ 94.75
3/26/12	1/1/12 - 1/31/12	\$151,022.60	\$322.03	\$151,022.60	\$322.03
5/24/12	2/1/12 - 2/29/12	\$102,163.92	\$337.47	\$102,163.92	\$337.47

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
5/31/12	3/1/12 – 3/31/12	\$75,252.72	\$5,424.17	\$75,252.72	4,872.91
5/31/12	4/1/12 – 4/30/12	\$65,693.98	\$276.11	\$65,693.98	\$276.11
7/10/12	5/1/12 – 5/31/12	\$67,685.32	\$7,598.67	\$67,685.32	\$7,598.67
10/19/12	6/1/12 – 6/30/12	\$ 100,573.94	\$ 56.90	\$ 100,573.94	\$ 56.90
10/19/12	7/1/12 – 7/31/12	\$126,281.50	\$358.82	\$126,281.50	\$358.82
10/19/12	8/1/12 – 8/31/12	\$ 86,536.12	\$ 279.07	\$ 86,536.12	\$ 279.07
11/20/12	9/1/12 – 9/30/12	\$118,060.38	\$ 471.15	\$118,060.38	\$ 471.15
12/6/12	10/1/12 – 10/31/12	\$ 73,142.76	\$ 2,866.15	\$ 73,142.76	\$ 2,866.15
1/15/13	11/1/12 – 11/30/12	\$65,594.62	\$ 3,333.31	\$65,594.62	\$ 3,333.31
2/4/13	12/1/12 – 12/31/12	\$ 51,747.70	\$ 84.79	\$ 51,747.70	\$ 84.79
5/21/13	1/1/13 – 1/31/13 (Amended)	\$ 72,915.30	\$ 370.59	\$ 72,915.30	\$ 370.59
3/22/13	2/1/13 – 2/28/13	\$ 56,287.35	\$ 378.50	\$ 56,287.35	\$ 378.50
5/7/13	3/1/13 – 3/31/13	\$ 52,251.30	\$1,406.51	\$ 52,251.30	\$1,406.51
6/6/13	4/1/13 – 4/30/13	\$ 57,437.55	\$ 278.04	\$ 57,437.55	\$ 278.04
7/12/13	5/1/13 – 5/31/13	\$53,474.85	\$ 26.82	\$53,474.85	\$ 26.82
8/6/13	6/1/13 – 6/30/13	\$46,882.80	\$ 1,192.15	\$46,882.80	\$ 1,192.15
9/13/13	7/1/31 – 7/31/13	\$81,002.70	\$ 177.53	Pending	Pending
10/21/13	8/1/13 – 8/31/13	\$ 60,075.00	\$ 980.64	Pending	Pending
11/6/13	9/1/13 – 9/30/13	\$ 47,064.15	\$ 2,748.83	Pending	Pending
12/17/13	10/1/13 – 10/31/13	\$ 70,049.70	\$ 1,607.67	Pending	Pending
12/27/13	11/1/13 – 11/30/13	\$70,121.25	\$9.38	Pending	Pending
2/18/14	12/1/13 – 12/31/13	\$ 108,016.20	(\$1,618.76)	Pending	Pending

B&D PROFESSIONALS⁶

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Hours Billed	Total Compensation
Pamela D. Marks	Principal; Joined Firm 1997; Member MD Bar since 1986	\$560	47.90	\$26,824.00
Karl S. Bourdeau	Principal; Joined Firm 1980; Member DC bar since 1978	\$775	29.10	\$22,552.50
Jayni Lanham	Associate; Joined Firm 2008; Member MD Bar since 2008	\$390	6.00	\$2,340.00

⁶ These amounts are the sum total from all of the invoices attached hereto.

Laura K. McAfee	Principal; Joined Firm 1995; Member MD Bar since 1991	\$550	1.30	\$715.00
David A. Barker	Principal; Joined Firm 2005; Member MD Bar since 2002	\$465	18.60	\$8,649.00
Tracy Horch	Paralegal	\$210	2.00	\$420.00
Gina Ecolino	Paralegal	\$210	22.90	\$4,809.00

Fees:	\$ 66,309.50
Less 10% Discount:	(\$6,630.95)
Total Fees:	\$ 59,678.55
Total Hours:	127.80
Blended Rate:	\$ 467.00

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Litigation and Litigation Consulting	127.80	\$59,678.55

EXPENSE SUMMARY⁷

Expense Category	Service Provider (if applicable) ⁸	Total Expense
Photocopying	@ 0.10 per page	\$0.20
Long Distance Telephone		\$148.39
Out-of-town Travel	P. Marks Amtrak tickets for travel to Washington, DC to attend a client meeting (12/13).	\$32.00
Meals	Client meeting (12/17/13). Lunch for 8 people.	\$97.60

WHEREFORE, Beveridge & Diamond, P.C. respectfully requests that, for the period January 1, 2014 through January 31, 2014, an interim allowance be made to Beveridge & Diamond, P.C. for compensation in the amount of \$59,678.55 and actual and necessary expenses in the amount of \$278.19 for a total allowance of \$59,956.74 and payment of \$47,742.84 (80% of the allowed fees) and reimbursement of \$278.19 (100% of the allowed expenses) be

⁷ These amounts are the sum total of the disbursements as shown on all of the invoices attached hereto.

⁸ B&D may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

authorized for a total payment of \$48,021.03 and for such other and further relief as this Court may deem just and proper.

Dated: March 7, 2014

BEVERIDGE & DIAMOND, P.C.



Pamela D. Marks
201 N. Charles Street, Suite 2210
Baltimore, MD 21201
Telephone: 410-230-1315
Facsimile: 410-230-1389
Counsel for Debtors and Debtors in Possession

VERIFICATION

Pamela D. Marks, after being duly sworn according to law, deposes and says:

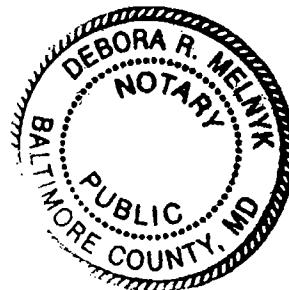
- a) I am an attorney with the applicant law firm Beveridge & Diamond, P.C..
- b) I am familiar with the legal services rendered by Beveridge & Diamond, P.C. as counsel to the Debtor and am thoroughly familiar with the other work performed on behalf of the Debtor by the lawyers and paraprofessionals of Beveridge & Diamond, P.C.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.



Pamela D. Marks

SWORN AND SUBSCRIBED
before me this 7 day of March, 2014.

Debora R. Melnyk
Notary Public: Debora R. Melnyk
My Commission Expires: May 27, 2017



IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., et al.¹)
Debtors.) Case No. 01-01139 (JFK)
) Jointly Administered
) Objection Date:

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S
MONTHLY FEE APPLICATION FOR THE PERIOD
JANUARY 1, 2014 THROUGH JANUARY 31, 2014

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cunning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

(IRIS)

**LAW OFFICES
 BEVERIDGE & DIAMOND, P.C.
 SUITE 700
 1350 I STREET, N.W.
 WASHINGTON D.C. 20005-3311
 (202) 789-6000**

W. R. Grace & Co.
 Attn: Lydia B. Duff, Esq.
 7500 Grace Drive
 Columbia, MD 21044

February 27, 2014
 Client/Matter # 01246-015172
 Invoice # 158780
 Federal ID# 52-1247549

For Legal Services Rendered Through 01/31/14 in Connection With:

IRIS

01/02/14	K. Bourdeau	C300	0.50	Participate in Grace team status/strategy call, review developments and report on same.
01/07/14	K. Bourdeau	C300	0.30	Communications with client re recent developments.
01/07/14	D. Barker	C300	1.20	Review background materials for FOIA action for Lockey data request.
01/08/14	K. Bourdeau	C300	1.00	Conference with R. Finke and related research, and provide R. Finke comments.
01/08/14	D. Barker	C300	3.20	Conference with J. Lanham re FOIA issues, research applicable data sharing policies and guidance and begin drafting complaint for FOIA action.
01/08/14	J. Lanham	C300	0.50	Telephone communications with D. Barker re FOIA
01/09/14	K. Bourdeau	C300	1.30	Conference with P. Marks re recent developments, participate in status, strategy conference call.
01/09/14	P. Marks	C300	0.20	Telephone conference with K. Bourdeau re status of tasks.
01/09/14	P. Marks	C300	0.80	Telephone conference with L. Duff and H. Feichko re developments and tasks.

BEVERIDGE & DIAMOND, P.C.

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01/09/14	P. Marks	C300	1.00	Telephone conference with L. Duff and J. Rollins re preparation for meeting.
01/09/14	P. Marks	C300	1.10	Weekly team telephone call.
01/09/14	P. Marks	C300	1.40	Review emails and documents.
01/09/14	D. Barker	C300	2.10	Research and outline potential FOIA arguments.
01/10/14	K. Bourdeau	C300	1.30	Conference call, e-mail communications and review documents forwarded.
01/10/14	P. Marks	C300	1.20	Telephone conference with consultants, H. Feichko, L. Duff, K. Ethier and K. Bourdeau re evaluating strategy.
01/10/14	P. Marks	C300	1.40	Prepare for and conduct telephone conference.
01/10/14	P. Marks	C300	1.10	Telephone conference with L. Duff and H. Feichko re tasks and assess same.
01/10/14	P. Marks	C300	0.80	Assess FOIA tasks and review draft letters re same.
01/10/14	D. Barker	C300	3.30	Draft email re strategy and timing.
01/11/14	P. Marks	C300	1.30	Emails re strategy and prepare for meeting.
01/13/14	P. Marks	C300	0.70	Assess technical issues from FOIA documents and set up meeting re same.
01/13/14	P. Marks	C300	3.20	Prepare for and conduct meetings in DC with H. Feichko and consultants re assessment.
01/14/14	P. Marks	C300	1.70	Assess information on studies and issues and coordinate with client, J. Lanham and D. Barker re same.
01/14/14	P. Marks	C300	1.90	Prepare for and telephone conference with technical experts re EPA analysis.
01/14/14	P. Marks	C300	0.50	Telephone conference with L. Duff re issues.
01/14/14	D. Barker	C300	2.80	Conference with P. Marks and J. Lanham re FOIA complaint draft and strategy; revise draft complaint and draft email to client re same.
01/14/14	J. Lanham	C300	2.00	Review litigation documents and telephone conference with P. Marks and D. Barker re same.
01/15/14	K. Bourdeau	C300	0.30	E-mail communications re recent developments.

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01/15/14	K. Bourdeau	C300	0.50	E-mail communications.
01/15/14	P. Marks	C300	1.00	Review FOIA complaint and communications with J. Lanham and D. Barker re same.
01/15/14	D. Barker	C300	0.60	Review edits to complaint from R. Finke; coordinate with G. Ecolino re cite-checking complaint and preparing additional documents for filing.
01/15/14	G. Ecolino	C300	0.50	Confer with D. Barker re status of complaint and related tasks.
01/16/14	K. Bourdeau	C300	0.80	Participate in status conference.
01/16/14	P. Marks	C300	2.00	Telephone conferences with L. Duff re tasks and call preparation, and conduct weekly team telephone call.
01/16/14	D. Barker	C300	1.10	Follow up with G. Ecolino re cite check and finalizing FOIA complaint.
01/16/14	J. Lanham	C300	0.50	Prepare and file FOIA request.
01/16/14	G. Ecolino	C300	6.00	Cite check pleading and prepare materials for same and related tasks.
01/17/14	K. Bourdeau	C300	2.50	Review guidance re legal issues.
01/17/14	P. Marks	C300	3.80	Prepare for and conduct telephone conference with experts re understanding EPA documents and follow-up evaluation and emails re same.
01/17/14	D. Barker	C300	0.90	Proofread final document for filing.
01/17/14	G. Ecolino	C300	0.80	Review and manage file and confer re status of filing.
01/19/14	P. Marks	C300	0.50	Review information from B. Medler and respond re same.
01/20/14	K. Bourdeau	C300	1.00	Conference with P. Marks and prepare e-mail to P. Marks.
01/20/14	P. Marks	C300	0.40	Review emailed documents from B. Medler.
01/21/14	P. Marks	C300	0.30	Monitor FOIA tasks and client email.
01/21/14	D. Barker	C300	1.80	Finalize and file complaint in FOIA action.
01/21/14	J. Lanham	C300	1.00	Research re legal issues.

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01/21/14	G. Ecolino	C300	2.30	Prepare and submit electronic filing; coordinate service of same.
01/22/14	K. Bourdeau	C300	0.30	E-mail communications re results of review and analysis of documents.
01/22/14	P. Marks	C300	1.00	Prepare for call with experts.
01/22/14	P. Marks	C300	1.30	Telephone conference with consulting experts re documents obtained through FOIA.
01/22/14	P. Marks	C300	0.70	Document review and email to client re expert discussion.
01/22/14	D. Barker	C300	0.50	Research and tasks related to FOIA litigation.
01/22/14	J. Lanham	C300	1.50	Research and prepare FOIA Request.
01/22/14	G. Ecolino	C300	2.50	Process service copies of filing to be served and review and manage file.
01/23/14	P. Marks	C300	8.00	Conference with client team and expert consultants re asbestos issues.
01/23/14	D. Barker	C300	0.40	Tasks related to FOIA litigation.
01/23/14	J. Lanham	C300	0.50	Prepare and file notice of appearance.
01/23/14	G. Ecolino	C300	3.00	Support tasks related to FOIA litigation.
01/24/14	P. Marks	C300	1.40	Assess issues and recent EPA statements and developments.
01/24/14	D. Barker	C300	0.40	Tasks related to FOIA litigation.
01/24/14	G. Ecolino	C300	3.70	Tasks related to FOIA litigation.
01/27/14	P. Marks	C300	0.60	Telephone conference with H. Feichko to evaluate expert issues.
01/27/14	G. Ecolino	C300	1.30	Review and manage file.
01/28/14	P. Marks	C300	2.50	Evaluate and conference with L. Duff re technical expert evaluations and legal issues.
01/28/14	P. Marks	C300	1.00	Conference with client team re technical expert evaluations.
01/28/14	D. Barker	C300	0.30	Tasks related to FOIA litigation.
01/28/14	G. Ecolino	C300	1.50	Support tasks related to FOIA litigation.

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01/29/14	P. Marks	C300	0.50	Review new EPA materials and evaluate same.
01/30/14	K. Bourdeau	C300	0.50	Participate in team status/strategy call.
01/30/14	P. Marks	C300	0.50	Participate in weekly team telephone conference.
01/30/14	P. Marks	C300	1.00	Handle audit request response.
01/30/14	P. Marks	C300	0.60	Direct T. Horch to obtain article and evaluate same.
01/30/14	G. Ecolino	C300	1.30	Support tasks related to FOIA litigation.
01/30/14	T. Horch	C300	0.50	Research publication requested by P. Marks.

Total Hours : 103.70

Total Fees : \$49,309.50

BEVERIDG E & DIAMOND, P.C.

INVOICE # 158780
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PAGE 6Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	10.30	\$775.00	\$7,982.50
P. Marks	45.40	\$560.00	\$25,424.00
D. Barker	18.60	\$465.00	\$8,649.00
J. Lanham	6.00	\$390.00	\$2,340.00
G. Ecolino	22.90	\$210.00	\$4,809.00
T. Horch	0.50	\$210.00	\$105.00
Total Fees :			\$49,309.50
10% Discount :			(4,930.95)
Total Fees Due :			\$44,378.55

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	103.70	\$49,309.50
Total	103.70	\$49,309.50
Total Fees :		
10% Discount :		
Total Fees Due :		

Summary by Disbursement Codes :

	Bill Amount
E105 Telephone	\$133.33
E110 Out-of-town Travel	\$32.00

BEVERIDGE & DIAMOND, P.C.

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E111	Meals	\$97.60
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Total Disbursements :	\$262.93
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TOTAL DUE :	\$44,641.48
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EXHIBIT B

(Petition)

**LAW OFFICES
 BEVERIDGE & DIAMOND, P.C.
 SUITE 700
 1350 I STREET, N.W.
 WASHINGTON D.C. 20005-3311
 (202) 789-6000**

W. R. Grace & Co.
 Attn: Lydia B. Duff, Esq.
 7500 Grace Drive
 Columbia, MD 21044

February 27, 2014
 Client/Matter # 01246-015504
 Invoice # 158781
 Federal ID# 52-1247549

For Legal Services Rendered Through 01/31/14 in Connection With:

Petition

01/01/14	K. Bourdeau	C300	0.30	Review e-mails from P. Marks on various items.
01/02/14	K. Bourdeau	C300	2.00	Review revisions to petition prepared by P. Marks and select aspects of petition; prepare edits to same.
01/02/14	T. Horch	L140	1.50	Prepare and scan Exhibits, and save to worksite, and coordinate with staff.
01/03/14	K. Bourdeau	C300	4.00	Work on petition.
01/04/14	K. Bourdeau	C300	1.50	Further work on petition and prepare draft cover transmittal e-mail to client.
01/06/14	K. Bourdeau	C300	2.00	Finalize petition and transmit to client.
01/07/14	K. Bourdeau	C300	0.30	Communications with client re petition.
01/11/14	K. Bourdeau	C300	1.50	Review and respond to R. Finke comments, review Guidelines re same, and e-mail communications with others re same.
01/17/14	K. Bourdeau	C300	0.80	Evaluate legal issue and e-mail communications with P. Marks re same.
01/19/14	K. Bourdeau	C300	3.00	Evaluate legal issue and prepare e-mail to P. Marks re same and recommendations for revisions to petition.

BEVERIDGE & DIAMOND, P.C.

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February 27, 2014
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01/20/14	K. Bourdeau	C300	0.90	Conference with P. Marks and follow-up review and communications re same.
01/20/14	P. Marks	C300	0.90	Telephone conference with K. Bourdeau re new documents, client comments and tasks.
01/20/14	P. Marks	C300	0.60	Follow-up review, assessment and emails.
01/21/14	K. Bourdeau	C300	1.50	Work on changes to petition and internal and external communications re same.
01/21/14	P. Marks	C300	0.30	Brief coordination with K. Bourdeau re tasks.
01/26/14	K. Bourdeau	C300	1.00	Prepare final changes to petition and cover explanatory e-mail to P. Marks re same.

Total Hours : 22.10

Total Fees : \$15,893.00

BEVERIDGE & DIAMOND, P.C.

INVOICE # 158781
February 27, 2014
PAGE 3Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	18.80	\$775.00	\$14,570.00
P. Marks	1.80	\$560.00	\$1,008.00
T. Horch	1.50	\$210.00	\$315.00
Total Fees :			\$15,893.00
10% Discount :			(1,589.30)
Total Fees Due :			\$14,303.70

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	20.60	\$15,578.00
Total	20.60	\$15,578.00
L100		
L140	1.50	\$315.00
Total L100	1.50	\$315.00
Total Fees :	22.10	\$15,893.00
10% Discount :		(1,589.30)
Total Fees Due :		\$14,303.70

Summary by Disbursement Codes :

	Bill Amount
E101 Copying	\$0.20
E105 Telephone	\$15.06

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Total Disbursements : \$15.26

TOTAL DUE : \$14,318.96

EXHIBIT C

(Bankruptcy Fee Application)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

February 27, 2014
Client/Matter # 01246-012629
Invoice # 158779
Federal ID# 52-1247549

For Legal Services Rendered Through 01/31/14 in Connection With:

Bankruptcy Fee Application
100035

01/27/14 P. Marks L190 0.70 Address billing format and pleadings.

Total Hours : 0.70

Total Fees : \$392.00

BEVERIDGE & DIAMOND, P.C.

INVOICE # 158779
February 27, 2014
PAGE 2Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	0.70	\$560.00	\$392.00
Total Fees :			\$392.00
10% Discount :			(39.20)
Total Fees Due :			\$352.80

Summary by Task Codes :

CODE	Hours	Bill Amount
L100	0.70	\$392.00
L190		
Total L100	0.70	\$392.00
Total Fees :	0.70	\$392.00
10% Discount :		(39.20)
Total Fees Due :		\$352.80

Summary by Disbursement Codes :

TOTAL DUE : \$352.80

EXHIBIT D

(Curtis Bay Air)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

February 27, 2014
Client/Matter # 01246-015577
Invoice # 158782
Federal ID# 52-1247549

For Legal Services Rendered Through 01/31/14 in Connection With:

Curtis Bay Air

01/28/14 L. McAfee C300 1.30 Discussion with L. Duff re ammonia issues.

Total Hours : 1.30

Total Fees : \$715.00

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INVOICE # 158782
February 27, 2014
PAGE 2Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
L. McAfee	1.30	\$550.00	\$715.00
Total Fees :			\$715.00
10% Discount :			(71.50)
Total Fees Due :			\$643.50

Summary by Task Codes :

CODE.	Hours	Bill Amount
C300	1.30	\$715.00
Total	1.30	\$715.00
Total Fees :	1.30	\$715.00
10% Discount :		(71.50)
Total Fees Due :		\$643.50

Summary by Disbursement Codes :

TOTAL DUE : \$643.50